

Sign Out Edit View Format Reports Chat/Help

Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline I

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingComl

Service Date StartX 7/1/2023SiteX
Service Date EndX 7/30/2023ClinicianX
Payment Date StartXPatientX
Payment Date EndX
Posted Date StartX
Posted Date EndX

Pmt SourceXPatientInsurance
Billing CodeX
Pmt/Adj CodeX
Balance TypeXPatientInsurance
Manually Posted
Auto Post Payments
Outstanding Balance
Credit Balance

Self Pay
Bill Insurance

X Clear Filters1086 matching transactions found.

Show Insurance/Patient BalancesX

Show SitesXShow PatientsXShow CliniciansXShow Insurance

DetailSumma

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Mariscal, April	117.90								
SRVC: 7/13/2023	117.90	0.00	0.00	BAL DUE: \$117.90				H2015 Comprehensive Community Support Servi	
Marquez Duarte, Martha	117.90								
SRVC: 7/10/2023	117.90	0.00	0.00	BAL DUE: \$117.90				H2015 Comprehensive Community Support Servi	
Regalado, Malissa	192.90								
SRVC: 7/7/2023	75.00	0.00	0.00	BAL DUE: \$75.00				H0038 Peer Support	
SRVC: 7/14/2023	117.90	0.00	0.00	BAL DUE: \$117.90				H2015 Comprehensive Community Support Servi	
Roach, Amber D	154.32								
SRVC: 7/6/2023	60.00	0.00	0.00	BAL DUE: \$60.00				H0038 Peer Support	
SRVC: 7/13/2023	94.32	0.00	0.00	BAL DUE: \$94.32				H2015 Comprehensive Community Support Servi	
Romero, Andrew	120.00								
SRVC: 7/5/2023	60.00	0.00	0.00	BAL DUE: \$60.00				H0038 Peer Support	
SRVC: 7/7/2023	60.00	0.00	0.00	BAL DUE: \$60.00				H0038 Peer Support	
Romero, Caesar	60.00								
SRVC: 7/7/2023	60.00	0.00	0.00	BAL DUE: \$60.00				H0038 Peer Support	
Smith, Elijah	117.90								
SRVC: 7/11/2023	117.90	0.00	0.00	BAL DUE: \$117.90				H2015 Comprehensive Community Support Servi	
Jesse Berkowitz, LMSW	605.00								
Brogdon, Delia	175.00								
SRVC: 7/27/2023	145.00	0.00	0.00	BAL DUE: \$145.00				90791 Psych Diagnostic Interview	
SRVC: 7/27/2023	30.00	0.00	0.00	BAL DUE: \$30.00				90853 Group Psychotherapy	
Dominguez, Ernesto	60.00								
SRVC: 7/24/2023	30.00	0.00	0.00	BAL DUE: \$30.00				90853 Group Psychotherapy	
SRVC: 7/27/2023	30.00	0.00	0.00	BAL DUE: \$30.00				90853 Group Psychotherapy	
Foster, Dana	185.00								
SRVC: 7/24/2023	30.00	0.00	0.00	BAL DUE: \$30.00				90853 Group Psychotherapy	
SRVC: 7/27/2023	30.00	0.00	0.00	BAL DUE: \$30.00				90853 Group Psychotherapy	
SRVC: 7/27/2023	125.00	0.00	0.00	BAL DUE: \$125.00				90837 Psychotherapy 60 Min.	
Romero, Andrew	60.00								
SRVC: 7/24/2023	30.00	0.00	0.00	BAL DUE: \$30.00				90853 Group Psychotherapy	
SRVC: 7/27/2023	30.00	0.00	0.00	BAL DUE: \$30.00				90853 Group Psychotherapy	
Watt, Sharon	125.00								

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